UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

In Re: Ronald G. Linaburg, : Case No.: 20-22898-CMB

: Reporting Period: July, 2021

Chapter 11

MONTHLY OPERATING REPORT

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVAN

In Re. Linaburg, Ronald G.	§	Case No. 20-22898
Debtor(s)		☐ Jointly Administered
Monthly Operating Report		Chapter 11
Reporting Period Ended: 07/31/2021		Petition Date: 10/09/2020
Months Pending: 10		Industry Classification: 0 0 0 0
Reporting Method: Accrual Base	sis C	Cash Basis 📵
Debtor's Full-Time Employees (current):		0
Debtor's Full-Time Employees (as of date of order for r	elief):	0
Supporting Documentation (check all that are attach (For jointly administered debtors, any required schedules mu Statement of cash receipts and disbursements Balance sheet containing the summary and deta Statement of operations (profit or loss statemen Accounts receivable aging Postpetition liabilities aging Statement of capital assets Schedule of payments to professionals Schedule of payments to insiders All bank statements and bank reconciliations fo Description of the assets sold or transferred and	st be provided of the assets t)	, liabilities and equity (net worth) or deficit period
/s/ Brian C. Thompson Signature of Responsible Party 08/12/2021 Date		BRIAN C. THOMPSON Printed Name of Responsible Party THOMPSON LAW GROUP, P.C. 125 WARRENDALE BAYNE ROAD, SUITE 200 WARRENDALE, PA 15086 Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

Par	t 1: Cash Receipts and Disbursements	Current Month	Cumulative
a.	Cash balance beginning of month	\$15,228	
b.	Total receipts (net of transfers between accounts)	\$32,649	\$316,383
c.	Total disbursements (net of transfers between accounts)	\$35,838	\$304,594
d.	Cash balance end of month (a+b-c)	\$12,039	
e.	Disbursements made by third party for the benefit of the estate	\$0	\$0
f.	Total disbursements for quarterly fee calculation (c+e)	\$35,838	\$304,594
Par	t 2: Asset and Liability Status	Current Month	
	generally applicable to Individual Debtors, See Instructions.)		
a.	Accounts receivable (total net of allowance)	\$0	
b.	Accounts receivable over 90 days outstanding (net of allowance)	\$0	
c.	Inventory (Book C Market C Other (attach explanation))	\$0	
d	Total current assets	\$0	
e.	Total assets	\$0	
f.	Postpetition payables (excluding taxes)	\$0	
g.	Postpetition payables past due (excluding taxes)	\$0	
h.	Postpetition taxes payable	\$0	
	Postpetition taxes past due	\$0	
	Total postpetition debt (f+h)	\$0	
-	Prepetition secured debt	\$0	
	Prepetition priority debt	\$0	
	Prepetition unsecured debt	\$0	
	Total liabilities (debt) (j+k+l+m)	\$0	
	1 1 2		
0.	Ending equity/net worth (e-n)	\$0	
Part	3: Assets Sold or Transferred	Current Month	Cumulative
a.	Total cash sales price for assets sold/transferred outside the ordinary		
	course of business	\$0	\$0
	Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c.	Net cash proceeds from assets sold/transferred outside the ordinary	*	
	course of business (a-b)	\$0	\$0
	4: Income Statement (Statement of Operations) generally applicable to Individual Debtors, See Instructions.)	Current Month	Cumulative
a.	Gross income/sales (net of returns and allowances)	\$0	
b.	Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c.	Gross profit (a-b)	\$0	
d.	Selling expenses	\$0	
e.	General and administrative expenses	\$0	
f.	Other expenses	\$0	
g.	Depreciation and/or amortization (not included in 4b)	\$0	
		\$0	
h.	Interest		
i.	Taxes (local, state, and federal)	\$0	
i. j.			

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

				Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
a.	Debtor's profe	ssional fees & expenses (ban	kruptcy) Aggregate Total	\$275	\$19,267	\$275	\$19,26
		wown by Firm	1 27 30 11			WILLIAM 1997	
	Firm N		Role				
		IPSON LAW GROUP	Lead Counsel	\$ol	\$25,689.00	\$0	\$25,689.0
		RTECH TAX PREPARA	Financial Professional	\$275	\$2,550	\$275	\$2,55
				Approved	Approved	Paid Current	Paid
Ь.	Debtor's profes	ssional fees & expenses (non	bankruptcy) Aggregate Total	Current Month	Cumulative	Month	Cumulative
	Itemized Break	down by Firm		[
	Firm N	lame	Role	ACTUAL COMMON		LIST OF REAL PROPERTY	
	i	-					
	ii						
Э.	All profession	onal fees and expenses (lebtor & committees)				
Par	t 6: Postpetition	Taxes			Current Mont	th Ciu	mulative
a.	Postpetition inco	me taxes accrued (local	, state, and federal)			\$0	9
).	Postpetition inco	me taxes paid (local, sta	ite, and federal)	_		\$0	9
c.	Postpetition emp	loyer payroll taxes accr	ued			\$0	\$
1.	Postpetition emp	loyer payroll taxes paid				\$0	\$
.	Postpetition prop	perty taxes paid		_	\$1	8,776	\$31,86
	Postpetition other	r taxes accrued (local, s	tate, and federal)			\$0	S
g.	Postpetition other	r taxes paid (local, state	, and federal)	-		\$0	\$
²ar(7: Questionnai	re - During this report	ing period:			71.17	- 000
	Were any payme	nts made on prepetition	debt? (if yes, see Instruction	ons) Ye	s C No @		
		nts made outside the ord proval? (if yes, see Instr	linary course of business uctions)	Ye	s C No 🖲		
	Were any payme	nts made to or on behalf	of insiders?	Ye	s C No 🧿		
., ,	Are you current o	on postpetition tax return	ı filings?	Ye	s 🕡 No 🦳		
	Are you current o	on postpetition estimated	l tax payments?	Ye	s (No (
	Were all trust fun	id taxes remitted on a cu	irrent basis?	Ye	s 🖲 No C		
	Was there any po (if yes, see Instru	stpetition borrowing, ot ctions)	her than trade credit?	Ye	s No 🕞		
	Were all paymen the court?	ts made to or on behalf	of professionals approved b	y Ye	s • No C I	N/A C	
-	Do you have:	Worker's compens	sation insurance?	Ye	s C No 🕞		
		If yes, are you	ir premiums current?	Ye	s C No C I	N/A 🤄 (if no, se	ee Instructions
		Casualty/property	insurance?	Ye	s 🕟 No 🤇		
		If yes, are you	ir premiums current?	Ye	s (No (1	N/A (if no, se	e Instructions
		0 111 1211		Ve	s (No (
		General liability in	isurance?	10			
			r premiums current?			N/A (if no, so	e Instructions)

Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main Document Page 5 of 53

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

k.	Has a disclosure statement been filed with the court?	Yes 💽	No C
1.	Are you current with quarterly U.S. Trustee fees as	Yes 💽	No C
	set forth under 28 U.S.C. § 1930?		

Part 8: Individual Chapter 11 Debtors (Only)	
a. Gross income (receipts) from salary and wages	\$0
b. Gross income (receipts) from self-employment	\$0
c. Gross income from all other sources	\$32,649
d. Total income in the reporting period (a+b+c)	\$32,649
e. Payroll deductions	\$0
f. Self-employment related expenses	\$0
g. Living expenses	\$26,226
h. All other expenses	\$9,612
Total expenses in the reporting period (e+f+g+h)	\$35,838
. Difference between total income and total expenses (d-i)	\$-3,189
c. List the total amount of all postpetition debts that are past due	\$0
Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)?	Yes No •
m. If yes, have you made all Domestic Support Obligation payments?	Yes C No C N/A 💽

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." *See* 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/ Ronald G. Linaburg RGLinaburgDMD	RONALD G. LINABURG
Signature of Responsible Party	Printed Name of Responsible Party
DEBTOR	08/12/2021
Title	Date

•

RONALD G. LINABURG DIP ACCOUNT Monthly Bank Reconciliation Bank Statement Date: 8/4/2021 Ending Balance from Bank Statement \$22,528.93 Add Deposits in Transit: Deposit Date Amount Deposit Date Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **Total Deposits in Transit** \$0.00 Subtotal \$22,528.93 Subtract Outstanding Checks: Check Number Amount Check Number Amount \$130.00 110 292 \$50.00 \$0.00 302 \$10,300.26 \$0.00 304 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **Total Outstanding Checks** \$10,490.26 Computed Book Balance \$12,038.67 Balance per Your Books \$12,038.67 Difference \$0.00



RONALD G LINABURG ATTN DR RONALD LINABURG 924 VALLEYVIEW RD PITTSBURGH PA 15243-1022

ACCOUNT NUMBER: STATEMENT DATE: VIRGINIA MANOR 1717 COCHRAN ROAD

07/05/21 THRU 08/04/21

(412) 531-2422

		BALAN	ICE PR	LUB CAE	CKS PAID AND	DEPOSITS AND	BALANCE	TUTU	nter	COLLECTED	ANNUAL PERCENT	AGE INTEREST
			TEMEN!		THER DEBITS	OTHER CREDITS	STATEM			BALANCE	YIELD EARNE	
REE CHKG	3	18	,331.	88	34,762.38	38,959.63	22,52	8.93	1	19,516.32	0.00%	0.00
						HECK LISTING						
					(*INDICAT	es a break in the	CHECK SE	QUENC	E)			
CHEC	CK #		CHK I	THUDMA	CHECK #	CHK AMOUNT	CHECK	#	CHI	C AMOUNT	CHECK #	CEK AMOUNT
	275		1	48.25	289 *	447.06	29	5		158.90	300	537.92 ~
	276		2,8	325.34	290	2,918.57	29	6		288.00	301	102.57
	285	•		00.00	291	15,856.95	29	7		130.00	303 *	3,000.00
	286			12.65	293 *	275.00	29		3	3,611.80		
	287		2	14.00	294	250.00	29	9		201.38		
					FREE CHECKI	NG ACTIVITY						
DATE		Т	RANSAC	TION DE	SCRIPTION	AMOUNT	DATE		TRAN	SACTION DE	SCRIPTION	AMOUNT
07/06	СНК	276	SEQ#	180209	1.5	2,825.34	07/23	CHK	293 51	Q# 180127	160	275.00
07/09	CHK	285	SEQ#	180062		3,000.00	07/23		VERIZON	_		265.99 /
07/09	CHK	275	SEQ#	180047		148.25				S CK# 0288		
07/19	WIR			OMESTIC		30,000.00+	07/26	CHK	298 SE	Q# 1600B1	.86	3,611.80-
07/19	FEE		MING W			18.00	07/26	CHK		Q# 180025	343	250.00
07/21	DIR		TREAS	310	3	2,649.00+	07/28	CHK		Q# 180159		130.00 -
07/21	01114		C SEC	100101	20		07/30	DEP		· VIRGINIA		6,310.63+
07/21	CHK	291 290	SEQ#	180124 180066		15,856.95	07/30	CHK		Q# 180098		158.90
07/21	CHK	286	SEO#	180007		2,918.57 512.65	08/02 08/02	CHK		:Q# 180043 :O# 180046		3,000.00 / 201.38 /
07/21	CHK	289	SEQ#	180003		447.06	08/02	CHK		Q# 180048 Q# 180088		537.92
07/21	CHK	296	SEQ	180123		288.00	08/03	CHK		iQ# 180082		102.57
07/22	CHK	287	SEQ#	180080		214.00	55, 54	J				
	F	LEQUIR	ED DIS	CLOSURE	OF AGGREGATE	OVERDRAFT AND RETU	RNED UNP	AID II	rem fees			
								THIS	S PERIO	-		
				RAFT FE					.00		00	
		TOTAL	RETUR	NED UNP.	AID ITEM FEES				.00		00	

Ronald G Linaburg DIP account July check disbursements

Date	Check #	Payee	Amount
7/1/2021	285	Taylor Linaburg	\$3,000.00
7/17/2021	286	JTS Mount Lebanon PA	\$512.65
7/17/2021	287	Bartlett Tree	\$214.00 /
7/17/2021	288	Verizon	\$265.99
7/17/2021	289	Pennsylvania American Water	\$447.06
7/17/2021	290	Mt. Lebanon	\$2,918.57
7/17/2021	291	Mt. Lebanon	\$15,856.95
7/17/2020	292	Friends of Mt. Lebanon Lib.	\$50.00
7/19/2021	293	Rivertech	\$275.00
7/19/2021	294	US Trustee	\$250.00
7/19/2021	295	Metro Dry Cleaning	\$158.90
7/19/2021	296	Andy's Sprinkler Service	\$288.00
7/24/2021	297	Maroadi	\$130.00
7/24/2021	298	Dollar Bank	\$3,611.80
7/30/2021	299	Peoples	\$201.38
7/30/2021	300	DLC	\$537.92
7/30/2021	301	Guardian Protection	\$102.57
7/30/2021	302	Capital One	\$10,300.26
7/30/2021	303	Taylor Linaburg	\$3,000.00
7/30/2021	304	G. Alan Yeasted M.D.	\$10.00

\$42,131.05



Jordan Tax Service, Inc. 102 Rahway Road, McMurray, PA 15317

Visit www.jordantax.com/utilpay to enroll in paperless billing!

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

 Have your account number and zip code from your billing statement ready.

2. Choose your own login and password.

3. View and pay your bill online.

Pay by Phone844-286-7474

Questions about your bill? Please contact Jordan Tax Service (JTS) at

724-731-2318 before the due date. You may also contact JTS via email at sewage@jordantax.com. Normal business hours are: Monday-Friday 8:00 a.m.- 4:30 p.m.

Rate Information

All sewage treatment charges are billed monthly and are payable immediately upon receipt.

ALCOSAN

\$9.10 per 1,000 gallons Sewage Service - \$6.37 per bill Mount Lebanon, PA \$4.05 per 1,000 gallons

Total Charges

Sewage Treatment - \$13.15 per 1 Sewage Service - \$6.37 per bill Please note that the readings and total displayed in 100s/hundreds of gallons paid by the due date are subject to .8: per month and a 10% service charge. non-sufficient funds fee is charged on checks.

Document Page 9 of 53 Sewage Billing on behalf of Mount Lebanon, PA

Billing Date

Account Number

06/30/2021

Due Date Total Amount Due 07/20/2021

\$ 512.65

Billing	Statement	for	Linaburd	Ronald
Dining	Oracement	IUI	Lillaburu	Konaid

Service Location 924 Valleyview Rd

ParceLIdentifier

Account Overview

Balance Forward

\$.00

Page 1 of 1

Current Charges

Sewage Service

6.37

Sewage Treatment

506.28

Total Current Charges

Amount Due By July 20, 2021

512.65 \$ 512.65

RONALD G. LINABURG 286 **DEBTOR IN POSSESSION** ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022 DOLLARS A -



Jordan Tax Service, Inc. 102 Rahway Road, McMurray, PA 15317

Visit www.jordantax.com/utilpay to enroll in paperless billing!

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.

Choose your own login and password.

View and pay your bill online.

Pay by Phone844-286-7474

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Please contact Jordan Tax Service (JTS) at 724-731-2318 before the due date. You may also contact JTS via email at sewage@jordantax.com. Normal business hours are: Monday-Friday 8:00 a.m.- 4:30 p.m.

Rate Information

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ALCOSAN

\$9.10 per 1,000 gallons Sewage Service - \$6.37 per bill Mount Lebanon, PA

\$4.05 per 1,000 gallons

Total Charges

Sewage Treatment - \$13.15 per 1,000 gal Sewage Service - \$6.37 per bill Please note that the readings and total usage are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 non-sufficient funds fee is charged on all returned checks.

Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Sewage 10 of 53

Mount Lebanon, PA

11# 286 7-17-21 Billing Date

06/30/2021

Due Date

07/20/2021

Account Number

Desc Main

Total Amount Due

\$ 512.65

Billing Statement for Linaburg Ronald

Page 1 of 1

Service Location 924 Valleyview Rd

Parcel Identifier

Account Overview

Balance Forward

\$.00

Current Charges

Sewage Service Sewage Treatment

6.37

506.28

Total Current Charges

512.65

Amount Due By July 20, 2021

\$ 512.65

Meter Readings & Usage Summary

Meter #:

From Read Date 05/05/2021

Reading 26418

Type Α

To Read Date 06/02/2021

Reading 26803

Total Usage:

Α 385

Type

Filed 08/20/21 Entered 08/20/21 15:11:56 Case 20-22898-CMB Doc 305 Desc Main Document Page 11 of 53 AMOUNT DUE INVOICE NO. Work Completed 06/29/2021 200.00 924 Valleyview Road 14.00Tx Pittsburgh 214.00 Bartlett Monitor is a program to inspect woody trees and shrubs for insect and mite pests, diseases and cultural problems that could impact plant health. Treat plants as needed to suppress pest damage and promote plant health. Provide treatment recommendations for pests and cultural problems on larger plants. Provide 6 treatments. Visit 3. Plants indicating concerns: 50 All trees and sh property treated to 8-7438 287 scale. RONALD G. LINABURG 2430 DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022 PAYTOTHE Since 1855 MRMO We gladly acce Simply access ' or call our of

Thank you for the opportunity to care for your property.

ACCOUNT NUMBER

INVOICE DATE

PAY THIS AMOUNT

YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER

07/08/2021

214.00

(724) 695-1660

A SERVICE CHARGE OF 1.5 % PER MONTH IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.

RETAIN THIS PORTION FOR YOUR RECORDS

MAKE CHECK PAYABLE TO

BARTLETT TREE EXPERTS

P.O. BOX 3067 STAMIFORD, CT 06905-0067

TREE 210709-01720-0001

Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main Document Page 12 of 53 CM THE 28 ANICONT DUL

Work Completed 06/29/2021 Work at 924 Valleyview Road

200.00 14.00Tx 214.00

Pittsburgh

Bartlett Monitor is a program to inspect woody trees and shrubs for insect and mite pests, diseases and cultural problems that could impact plant health. Treat plants as needed to suppress pest damage and promote plant health. Provide treatment recommendations for pests and cultural problems on larger plants. Provide 6 treatments.

Visit 3.

Plants indicating concerns:

50 All trees and shrubs(s) at the front, sides, and rear of the property treated to help prevent or suppress mites, scab, scale,

We gladly accept all major credit cards. Simply access your account to pay online at bartlett.com or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

ACCOUNT NUMBER

PAY THIS AMOUNT INVOICE DATE

07/08/2021 214.00

YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER

(724) 695-1660

A SERVICE CHARGE OF % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.

RETAIN THIS PORTION FOR YOUR RECORDS

MAKE CHECK PAYABLE TO BARTLETT TREE EXPERTS

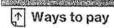
P.O. BOX 3067 STAMFORD, CT 06905-0067

TREE 210709-01720-0001

verizon/

RONALD LINABURG

Primary Phone: Account Number: Bill Date: July 6, 2021



Via the My Fios app

· Online at verizon.com/PayOnline

Ch# 288 7-17-21

Your payment is due:

\$265.99

Total Due by July 31

	RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022 PAY TO THE ORDER OF SIXTY FIVE and 9900 DOLLARS A	The second secon
↑ This m	Dollar Bank.	Se.
Services & Ec	MEMO	_
Fees & Other	DC to polect your free movie today. Terms apply	

Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 VCI IZUI I' Primary Phone:

Document

Page 14 of 53 a w pay

Desc Main

Account Number: 4 Bill Date: July 6, 2021

· Via the My Fios app

· Online at verizon.com/PayOnline

CN# 288 7-17-21

Your payment is due:

Total Due by July 31

PRINCES MANUEL WARRANT

(1)	This	month's	charges	
Fio	e Intorn	of TV & Pho	ano Dundlo	

Fios Internet, TV & Phone Bundle Services & Equipment

Fees & Other Charges Total Due by July 31 \$132,99 \$85.99

\$47.01

\$265,99

Offers & benefits Movie night's on us

To thank you for choosing Fios, your first On Demand movie rental is free, Choose from 1000s of comedies, dramas, family movies and more, priced at \$5.99 (plus taxes & fees) or less. Go to On Demand on your TV or PC to select your free movie today, Terms apply.

Limited-Time Offer

Only for Fios Internet customers. Get up to \$30/mo off your combined bills: that's up to \$10/mo. off your Fios bill and up to \$20/mo, off your Wireless bill. Just add a Verizon Wireless Unlimited plan & enroll in Mobile + Home Rewards. verizon.com/customersavings

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Document **verizon**^v

Primary Phone: Account Number: _



Page 15 01-53 0 10 1001

Desc Main

· Via the My Fios app · Online at verizon.com/PayOnline

Bill Date: July 6, 20∠1

一种的特殊的对于

Details of Payments

Payments Previous Balance 266,46 Payment Received - Thank You

-266,46 6/22

Balance Forward

\$.00

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Fiosinternet TV& Phone Bundle

Your bundle includes Fios Internet 75/75, Extreme HD TV and Fios Digital

Voice Unlimited **Bundle Price**

\$132.99

Your monthly price after the discounts shown on page 2 were applied.

Equipment and additional services to

personalize your Fios service.

Services & Equipment

7/7-8/6

Services

40.00 Premium Entertainment Value Pack

EPIX/Cinemax/STARZ/Showtime/

HBO Max

Fios Digital Voice Addl Line

9.99

Equipment & Connections

4 Fios TV Connections

36.00

4 Set-Top Boxes

Subtotal

\$85.99 7/7-8/6

Faces Country Chargess Taxes, Governmental Fees & Surch	Includes both governmenta visit verizon.c				
PA State and Local Sales Tax	9.63				
Telecommunications Relay Service	16				
E911	3.30				
Verizon Surcharges & Fees					
PA Gross Receipts Tax Surcharge	2.66				
Federal Universal Service Fee	8.66	" (KA (H4))	н	20	
Video Franchise Fee	7.97				
PEG Grant Fee	.20				
Regulatory Recovery Fee - Federal	,07				

7.89

Regional Sports Network Fee Fios TV Broadcast Fee 4.49 FDV Administrative Charge 1.98

Subtotal \$47.01

Total Due \$265.99 Verizon fees and taxes and fees. For details, m/taxesandfees.

Doc 305

Document

Filed 08/20/21 Entered 08/20/21 15:11:56 Page 16 of 5/2s to pay

Desc Main

Primary Phone: Account Number: \$

Bill Date: July 6, 2021

THE STATE OF THE

· Via the My Fios app

Online at verizon.com/PayOnline

cell batteries should be replaced. Replace any batteries that fail the test.

Battery Backup Unit (BBU)

Verizon no longer offers the BBU to new home phone service customers. The BBU provides up to 8 hours of backup power for basic voice service with a fully charged 12-volt battery installed. If an installed battery fails, an audible chirp may sound once every 15 minutes, depending on equipment type. The chirp will repeat until you press the Alarm Silence button. Lights on the BBU indicate its status:

- System Status if green, normal operation; if blinking green, system fault.
- Auxiliary Power Source if red, auxiliary power not available.
- Replace Battery if red, battery needs to be replaced.
- Battery Power-if red, no commercial power available; if blinking red, low battery power.

Batteries should be purchased just prior to replacement, as 12-volt batteries do not maintain shelf life when stored. Only 12-volt 7.2Ah sealed lead acid batteries should be used.

Battery Storage Unit (BSU)

The BSU works with ONTs used to provide service to customers with 3 or more voice lines. The BSU houses between 2 and 4 12-volt batteries. It is wired to a UPS device also supplied by Verizon and is installed by a Verizon technician. With fully charged 12-volt batteries, the BSU provides a minimum of 24 hours of backup power for basic voice service.

Like the BBU, if a battery is installed and fails, an audible chirp will sound once every 15 minutes until you press the Alarm Silence button. The lights on the BSU have the same meanings as explained above for the BBU. The BSU uses the same type of battery as the BBU, and the instructions provided above for when to purchase replacement batteries and the type of battery to use apply also to the BSU.

Verizon Maintained Backup Power

Verizon provides home phone service to some customers by using an ONT that serves multiple customers. In this situation, the ONT and backup power device may not be accessible to a customer. Verizon maintains backup power for basic voice service for customers served by this type of ONT. If this applies to you, you will receive either 24 hours or 8 hours of standby power for basic voice service depending on the access that your building has provided to us to install the equipment used to provide back-up power.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

· Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Late Payment Charge

To avoid a late payment charge of \$9 or 1.5% of your total due, whichever is greater, full payment must be received before Aug 8, 2021,

Service Providers

Verizon PA provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Local Franchise Authority - Fios TV

Your FCC Community ID is: PA3699

Services

Questions

- Visit verizon.com/Support
- 1.800.Verizon (1.800.837.4966)
- Customers with disabilities, call 1.800.974.6006 (voice or tty)

More Ways to Pay

- Set up auto pay: verizon.com/AutoPay
- Pay in person; verizon.com/PaymentLocations
- Pay by phone (fee applies): 1.800.837.4966

Closed Captioning Questions and Concerns?

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800 Verizon

635003813357



WE KEEP LIFE FLOWING"

Service Address:

RONALD LINABURG 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Wessages

- · Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/ myaccount and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at amwater.com/myaccount.

For more information, visit www.pennsylvaniaamwater.com

Statement

Account N Landell Megratoral adjuster. \$447.06 Payment Due By: July 28, 2021

Billing Date:

July 06, 2021

Service Period: Total Gallons:

Jun 03 to Jul 02 (30 Days)

31,700

Account Summary - See page 3 for Account Detail

Prior Billing:	\$533.96
Payments - Thank You!	\$533.96
Balance Forward:	\$0.00
Service Related Charges:	\$424.56
Protection Programs:	\$22.50
Total Amount Due:	\$447.06



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anylime at 1-855-748-6066 'A convenience fee may apply



Customer Service: 1-800-565-7292 M-F 7:00am to 7:00pm -- Emergencies 24/7



PENNSYLVANIA AMERICAN WATER PO BOX 371412 PITTSBURGH, PA. 15250-7412

AMERICAN WATER

Page 3 of 6 635003813357

WE KEEP LIFE FLOWING"

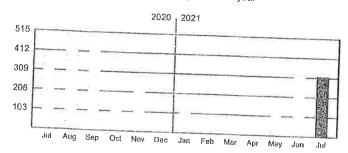
Meter Reading and Usage Summary

Meter No. Meas		-	OILIE	TICKT Y					
	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	7.110.0
10 TO	100 gal	5/8"	06/03/2021	07/02/2021	26 002 (4)			Dining Onns	Total Gallons
A = Actual F =	Estimate				20,000 (A)	27,120 (A)	317	317.00	31,700
7101001 22	csumate			1 Billing Unit =	100 gallons				57,700
D					3=11=110			Total Gallons:	31,700

Billed Usage History (graph shown in 100 gallons)

31,700 gallons = usage for this period

37,900 gallons = usage for same period last year



Next Scheduled Read Date: on or about August 03, 2021
Account Type: Residential

Average daily use for this period is: (30 days)

1,057

risile se

Year to Date Billed Usage: 115,200 gallons

Account Detail Service To: 924 VALLEYVIEV	Account No. V RD PITTSBURGH, PA 15243	1022
Prior Billing	10210	533.96
Payments Total payments as of Ju Balance Forward	n 21. Thank youl	-533.96 -533.96
Service Related Char	ges - 06/03/21 to 07/02/21	0.00
Water Service Water Service Charge Water Usage Charge Deferred Tax Credit	(317 x \$1.2991) (\$428.81 x -1.56%)	422.12 17.00 411.81 -6.69
Other Charges	367-9 s	2.44

Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges: This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments: This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Billing Units: One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.

Document

Page 19 6 537 28 9

Page 1 of 6 635003813357



WE KEEP LIFE FLOWING"

Service Address:

RONALD LINABURG 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOPICS.

Important Account Messages

· Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay, It's simple to sign up, just register or log into My Account at amwater.com/ myaccount and make the selection for paperless billing.

· Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly * To assall register or log on to My from your ba

Statément

Account No.

1-20- 44-14-19

\$447.06

Payment Due By:

July 28, 2021

Billing Date:

July 06, 2021

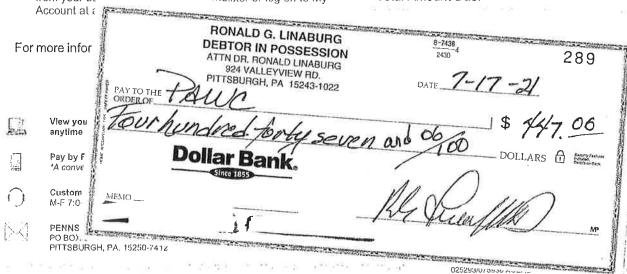
Service Period: Total Gallons:

Jun 03 to Jul 02 (30 Days)

31,700

Account Summary - See page 3 for Account Detail

Prior Billing:	\$533.96
Payments - Thank You!	\$533.96
Balance Forward:	\$0.00
Service Related Charges:	\$424.56
Protection Programs:	\$22.50
Total Amount Due:	\$447.06

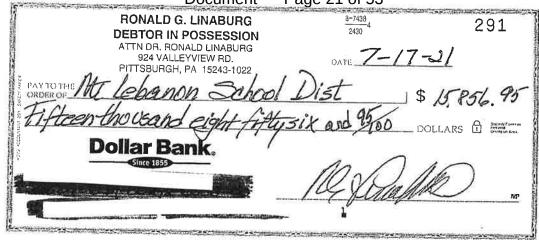


(ACZRD80010252990103900)

Maria S E EAVANO	N, PA - 2021 TA)	LOT & BLOCK				
924VALLEYVIE		ACTION STATES		MILLAGE		STATEMENT DATE
524VALLE I VILVO NO				0.00471		6/1/2021
REFERENCE NO.	TAXABLE ASSESSMENT	DISCOUNT PERIOD	2% DISCOUNT	FACE PERIOD	10% PENALTY	PENALTY PERIOD
	632,300	\$2,918.57	\$59.56	\$2,978.13	\$297.81	\$3,275.94
	DUE DATES:	7/31/2021	*	9/30/2021	AFTER:	9/30/2021

MAKE CHECK PAYABLE TO: "MT. LEBANON, PA"

LINABURG RONALD G & JUDIT 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022 Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main Document Page 21 of 53



Mindeleanon soloomoishron-2021 nax eid LOT & BLOCK! STATEMENT 924VALLEYVIEW RD MILLAGE DATE 0.02559 6/1/2021 REFERENCE **TAXABLE** DISCOUNT 2% FACE 10% PENALTY NO. ASSESSMENT **PERIOD** DISCOUNT PERIOD PENALTY PERIOD 632,300 \$15,856.95 \$323.61 \$16,180.56 \$1,618.06 \$17,798.62 DUE DATES: 7/31/2021 9/30/2021 AFTER: 9/30/2021

LINABURG RONALD G & JUDIT 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022 MAKE CHECK PAYABLE TO: "MT. LEBANON SCHOOL DISTRICT"

1st Installment 9/30/2021

\$8,090,28

2nd Installment 12/31/2021

\$4,045.14

3rd Installment 2/28/2022

\$4,045.14

Decument Bage CUT HERE FOR MUNICIPAL TAX AND RETURN WITH PAYMENT

Your attached school district tax bill may include a tax reduction for your homestead and/or farmstead property. As an eligible NOTICE OF SCHOOL DISTRICT PROPERTY TAX RELIEF homestead and/or farmstead property owner, you may have received tax relief through a homestead/farmstead exclusion which has been provided under the Pennsylvania Taxpayer Relief Act, a law passed by the Pennsylvania General Assembly designed to reduce your property taxes. Homestead exclusion applies to school district tax only.

OPIO	TAX VALUE	scribbli district tax only.	Traina Gerieral Assembly design
CONTACT TO THE PARTY OF THE PAR	TAX VALUE OF HOMESTEAD EXCLUSION	FACE TAX AFTER	
\$16,180.56	\$0.00	FXCI HOLOM	ORIGINAL ASSESSMENT
Mail payments to: Mt I	-ebanon Real Estate Tax Office	\$16,180.56	632,300
10.1116, 2	-enanon Real Estate Tay Office		1000

Mail payments to: Mt. Lebanon Real Estate Tax Office | 710 Washington Road | Pittsburgh, PA 15228 Hours: 8:30 AM to 5:00 PM Monday thru Friday

Phone: 412-343-3405

PLEASE READ ENCLOSED INSTRUCTIONS

CUT HERE FOR SCHOOL DISTRICT TAX AND DETURNING



Property Tax Payment Instructions: From Joseph T. Senko, Treasurer

The enclosed document contains the 2021 Municipal and School District real estate tax bills. Please read this document prior to remitting payment.

Paying online: https://mylebo.mtlebanon.org/ or scan QR Code Convenience fees will apply to debit, credit, or PayPal transactions. No fees for payments made via Echeck.



Paying by check: Separate checks are required. Payments which include both Municipal and School District taxes on one check will be returned to the sender with possible loss of discount or application of penalty.____

Municipal tax checks are payable to Mt. Lebanon, PA School District tax checks are payable to Mt. Lebanon School District

Paying by Cash: Cash payments are accepted. Please DO NOT mail cash - cash payments should be made in person at the Municipal Tax Office at 710 Washington Road.

PLEASE REMIT PAYMENT COUPON WITH PAYMENT if paying with cash or check. Please pay exact amount due - do not round.

> Discount Period Pay discount amount until 7/31/2021 Face Period Pay face amount from 8/1/2021 until 9/30/2021 Penalty Period Pay penalty amount after 9/30/2021

SCHOOL DISTRICT REAL ESTATE TAX INSTALLMENT OPTION

Mt. Lebanon School District Real Estate Tax may be paid in the following installments:

1/2 of the face tax due by: 1/4 of the face tax due by:

09/30/2021

12/31/2021

1/4 of the face tax due by:

02/28/2022

NEW FOR 2021: Go to https://mylebo.mtlebanon.org => Real Estate Tax Payments to view your current tax year owed, make payment and view payment history.

Any changes in the mailing address should be remitted directly to Allegheny County by calling 412-350-4100. These changes will be communicated from the County to our Municipality on a recurring basis. We cannot make changes in name(s) shown as the owner. To do this, under the law, you must record a new deed at the Department of Real Estate.

*NOTE: If you are appealing your assessment, you must by law pay these amounts by the dates shown above. Any overpayment resulting from your appeal will be refunded.

Please visit our website at https://www.mtlebanon.org/62/Tax-Office for additional information.

MT. LEBANON'S TAX OFFICE PROVIDES SERVICES ON AN EQUAL OPPORTUNITY BASIS

Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main Document Page 24 of 53

Yes! I want to renew my Friends members Here is my check for: \$50\$25\$15 (minimum)		k.
Please send me the Friends Newsletter by: Email only U.S. mail only Both	n U.S. mail and email	
Please make checks payable to: Friends of the Name Supplier of the Name Supplier of the Name State Phone Email	14	Your membership ends soon.
Please mail or drop off this form with your check to:		7/2021
Friends of the Mt. Lebanon Public Library 6 Castle Shannon Blvd. Pittsburgh, PA 15228-2252	The official registration and financial informat the Mt. Lebanon Public Library may be obtain Department of State by calling toll-free, within	and forms then 194

Rivertech Tax Preparation, LLC 26 S. 27th Street, PO Box 4274

Invoice

412-381-0910 412-381-4259 (Fax)

Bill To:							
Linaburg, F 924 Valley		= .					
	PA 15243				*)		
							Terms
		Water and the state of the stat					30 Days
Item	Service Date	Descript	ion	Hour	s Rate		Amount
600	7/9/2021	Preparation of Month! Report for month endi 2021, and coordinatio report with the United Bankruptcy Court Wes	ng June 30, n of filing States	- 44	27	5.00	275.00
PAY TO ORDER	ATTN DI 924 PITTSBL		B-7438 2430 4 DATE		293 (15,00 RS (1)	T. C.	
00.0.0	Please se	end payments to		Pay	ments/Cred	its	\$0.00
26 S. 27th Street, PO Box 4274, Pittsburgh, PA 15203			Bal	lance Due	!	\$275.00	
Please malwith a credi	ke checks paya it card, we acce	able to Rivertech Tax ept Visa, MasterCard	Preparation, L , Discover and	LC. If you	ou wish to ma an Express.	ke pa	yments
Name on C	ard:						
Card #:		E	xp. Date				

Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main Document Page 26 of 53

Office of the U. S. Trustee 1001 Liberty Avenue Suite 970 Pittsburgh, PA 15222-3715

412-644-4756



UNITED STATES
DEPARTMENT OF JUSTICE
U.S. TRUSTEE PROGRAM

Page 1 of 1

Rev. 01/2

l of l Rev.

Account No.:

Process Date: 07-06-21

See Instructions On Reverse Side

Chapter 11 Quarterly Fees Statement

Date	Description	Amount
04-05-21 05-05-21 07-06-21	Balance Forward Payment from Lock Box Quarter 2, 2021 Fee Due {Disbursements = \$61,065.} (6)	975.00 975.00- 250.00
PAY TO THE DORDER OF L	RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PATTSBURGH, PA 15243-1022 DATE 7-19-21 \$ 250,00 DOLLARS D. DOLLARS	
Arsta	once 1855 cord	250.00

QUARTERLY FEE PAYMENT STUB: Enter amount enclosed, detach, and return this stub with your payment to: U.S. Trustee Payment Center.

Account Number.

Amount Enclosed

250 60

Make check payable to U.S. Trustees. Write the Account Number on the check.

Anything other than the check and payment form sent to the below address will be destroyed (such material should be sent to the local U.S. Trustee office for the case).

LINABURG, RONALD G 924 VALLEYVIEW ROAD PITTSBURGH, PA 15243-1022

--- fold and tear ---

U.S. Trustee Payment Center P.O. Box 6200-19 Portland, OR 97228-6200

0004759

Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main Document Page 27 of 53

Office of the U. S. Trustee 1001 Liberty Avenue Suite 970 Pittsburgh, PA 15222-3715

412-644-4756



UNITED STATES
DEPARTMENT OF JUSTICE
U.S. TRUSTEE PROGRAM

Account No.: Process Date: 07-06-21

Rev. 01/20

See Instructions On Reverse Side

Chapter 11 Quarterly Fees Statement

Date	Description	Amount
04-05-21 05-05-21 07-06-21	Balance Forward Payment from Lock Box Quarter 2, 2021 Fee Due {Disbursements = \$61,065.} (6)	975.00 97 <u>5</u> .00- 250.00
	Estimated Balance Due Based On Disbursement Record	250.00

Fee estimated hased	OR	available	disbursements	data.
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NOTICE REGARDING THE UNITED STATES TRUSTEE PROGRAM'S NEW CHAPTER 11 PERIODIC REPORTS (28 C.F.R. § 58.8) (Effective June 21, 2021)

On December 21, 2020, the U.S. Trustee Program (USTP) promulgated a final rule, "Procedures for Completing Uniform Periodic Reports in Non-Small Business Cases Filed Under Chapter 11 of Title 11" (hereinafter referred to as the "Final Rule"). The Final Rule, which is authorized by 28 U.S.C. § 589b, requires that chapter 11 debtors in possession and trustees — other than small business debtors — file monthly operating reports (MORs) and post-confirmation reports (PCRs) using streamlined, data-embedded, uniform forms in every case in every judicial district where the USTP operates.

The Final Rule will become effective for all reports filed on or after June 21, 2021. Before the effective date, the USTP encourages bankruptcy professionals to engage with their local USTP offices to learn more about the Final Rule and forms and to be ready to file data-embedded MORs and PCRs after June 21, 2021. Local USTP offices will make training available for bankruptcy professionals about completing, filing, and serving the new uniform MOR and PCR forms.

The uniform forms, and instructions for their use and filing, which may be periodically updated prior to the effective date, are available on the USTP's website: https://www.justice.gov/ust/chapter-11-operating-reports.

In addition to familiarizing themselves with the forms, practitioners should understand potential changes to applicable filing and service requirements. Unless otherwise provided by local rule, each report must be filed with the bankruptcy court no later than the 21st day of the month immediately following the covered reporting period.

Debtors in possession (DIP) should confer with local USTP representatives early in the case, whether at the initial debtor interview or some other initial meeting, to discuss the DIP's reporting capabilities and the supplemental documentation that the DIP may be required to file in conjunction with the reports.

¹ 28 C.F.R. § 58.8.

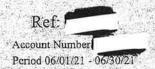
² Small business and subchapter V debtors (including those covered by the temporarily expanded debt limits) file MORs on official forms promulgated by the Judicial Conference of the United States. See 11 U.S.C. §§ 308, 1187; Fed. R. Bankr. P. 2015 (a)(6); Official Bankruptcy Form 425C. Contact the U.S. Trustee in the district in which the case is pending for further instructions regarding post-confirmation reporting requirements in small business and subchapter V cases.

Metro Dry Cleaning 20141 U.S. 19 Suite 306 Cranberry Township PA 16066



Statement

Ron & Judy Linaburgh 924 VALLEYVIEW RD PITTSBURGH PA 15243-1022



Metro Dry Cleaning

20111 U.S. 19 Suite 306 Cranberry Township, PA 46066 724-776-0808

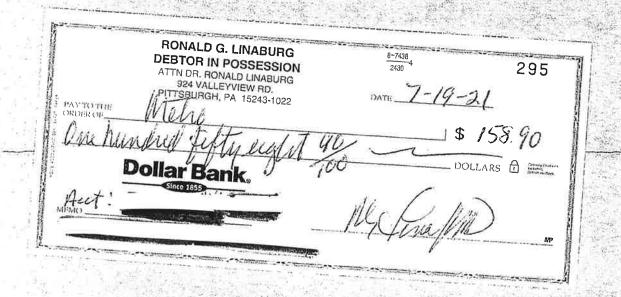
metrodrycleaning.com

Make checks payable to: Metro Dry Cleaners

Date	Transaction		2000	Debit	- Credit	Balance
06/01/21	Balance forwa	rd				-202.05
06/01/21	Invoic	/26/21 (3 pcs)	1000	22.41		224:46
06/03/21	» Payment: Che	k - 263		r Jerringerson.	106:75	117.71
06/08/21	Invoice	06/02/21 (2 pcs)		13.23		130:94
06/28/21	Invoice			27.96		158,90

DUE \$158.90

Thank you for being our customer. Please remit payment upon receipt.



Andy's Sprinkler Service 878 Mifflin Road Pittsburgh, PA 15207 PA 052221

Phone # 412-462-4333

Invoice

Date

6/28/2021

Invoice #

- 11000 - 1100

Bill To:

R LINABURG 924 Valleyview Rd. Pittsburgh, PA 15243

Due Date

7/13/2021

Quantity	Description	Rate	Amount
1 1.25 1 2 3	T&M SERVICE CALL - Work Order Andy W 1.0" VALVE 1.0" OR SMALLER PIPE 1.0" OR SMALLER FITTING	65.00 95.00 50.00 1.00 5.00	65.00 118.75 50.00 2.00 15.00
N .	RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA-15243-1022 PAY TO THE Andry Symmetry Service Two hundry Lighty Cight XX Dollar Bank. MEMO Limit	19-21 18-288.00 DOLLARS A	

Would you like your statement via email? Coming soon, Include or call with your email address.

Please include your invoice number with your payment.

Total \$250.75

Payments/Credits \$0.00

Balance Due \$250.75

Customer Total Balance \$288.00 (All un-paid invoices)

INVOICE ------

FILE #: INVOICE #:

DATE: 07/01/2021

PAGE 1

REMIT TO: MAROADI TRANSFER & STORAGE, INC

1801 LINCOLN HIGHWAY, RT. 30

NORTH VERSAILLES, PA 15137

BILL TO: DR. RONALD LINABURG

924 VALLEYVIEW ROAD

PITTSBURGH, PA 15243

SHIPPER: RONALD G. LINABURG

STORAGE FROM 07/01/2021 TO 07/31/2021

CUSTOMER:

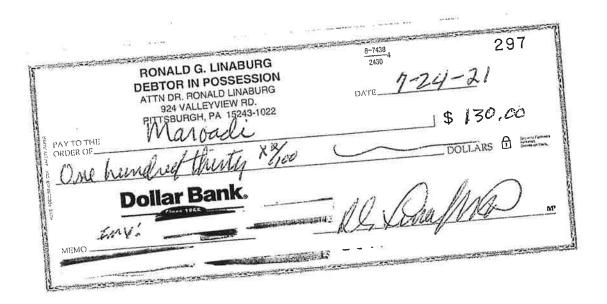
ITEM | DESCRIPTION | MONTHS | GROSS | RATE | PER | NET SSTORAGE STORAGE CHARGE 0 0.00 0.00 130.00

CURRENT CHARGES: 130.00

TOTAL CHARGES:

130.00

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY



RETURN COPY OF INVOICE WITH YOUR CHECK



RONALD G LINABURG ATTN DR RONALD LINABURG 924 VALLEYVIEW RD PITTSBURGH PA 15243-1022

ACCOUNT NO

CONSUMER L	9AN
*** BILLING NOTICE *** BILL DATE 07-17-21 DUE DATE 08-01-21	
INTEREST	\$1,465.35
TOTAL AMOUNT DUE	\$1,465.35
REMITTANCE AMOUNT	\$1,465.35
TOTAL AMOUNT ENCLOSED	3,611.80

PLEASE RETAIN BOTTOM 8-7438 298 RONALD G. LINABURG 2430 **DEBTOR IN POSSESSION** ATTN DR. RONALD LINABURG INTEREST 924 VALLEYVIEW RD. TSBURGH, BA 15243-1022 TOTAL AMOUNT DUE PAY TO THE DUE DATE 08-01-21 ORDER OF. DOLLARS 1 PROPERTY DAMA IF PAYMENT IS NOT PROCESSED BY DATE TRANSACTION DESCRIPTION MEMO 07-01-21 BALANCE FORWARD war - w Three works - - Lines 06-28-21 INTEREST PAID 04، 22، 42 06-28-21 PRINCIPAL PAID 4,188./6 523,810.73 3,25000 08-01-21 INTEREST ADJUSTMENT -.59 08-01-21 INTEREST ACCRUAL 523,810.73 31 3.25000 1,465.94 BALANCE 523,810.73 APR BILL DATE RANGE: 06-16-21 - 07-17-21 DAILY PERIODIC RATE .0090 ANNUAL PERCENTAGE RATE 3.2923 (V) BALANCE SUBJECT TO INTEREST RATE 524,657.99 INTEREST CHARGED 1,468.31 TOTAL INTEREST CHARGED IN 2021 10,146.88 FEES CHARGED TOTAL FEES CHARGED IN 2021 .00 .00 PREVIOUS BALANCE 525,999.49 NEW BALANCE 523,810.73 (V) - VARIABLE RATE



DOLLAR BANK P.O. BOX 1075 PITTSBURGH, PA 15230 PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

XXX	BILL	ING	NOT	ICE	***
-----	------	-----	-----	-----	-----

INTEREST

\$1,465.35

ACCOUNT NO.L

TOTAL AMOUNT DUE

\$1,465.35

DUE DATE 08-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 08-16-21, THE LATE CHARGE ASSESSED WILL BE

\$87.92

INTEREST PAID LAST YEAR 2020

\$19,324.80

DATE	TRANSACTION	TRANSACTION AMOUNT	LOAN Balance	NO Days	INTEREST RATE	ACCRUED
	DESCRIPTION	ANGONT	525,999.49		3,25000 3,250 0 0	1,423.04 -1,423.04
06-28-21	BALANCE FORWARD INTEREST PAID	2,188.76	525,999.49 523,810.73		3.25000	-,59
06-28-21 08-01-21	PRINCIPAL PAID INTEREST ADJUSTMENT INTEREST ACCRUAL	-,-	523,810.73	31	3.25000	1,465.94
08-01-21	INTEREST ACCROAL	and the second s	523,810.73	****		#11 # - P 123

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APR BILL DATE RANGE: DAILY PERIODIC RATE ANNUAL PERCENTAGE RATE BALANCE SUBJECT TO INTEREST INTEREST CHARGED FRES CHARGED PREVIOUS BALANCE	06-16-21 - 07-17-21 .0090 3.2923 (V) RATE 524,657.99 1,468.31 .00 525,999.49 523,810.73
NEW BALANCE (V) - VARIABLE RATE	323,010.73

TOTAL INTEREST CHARGED IN 2021 10,146.88
TOTAL FEES CHARGED IN 2021 .00

DOLLAR BANK p.g. Box 1075 PHTSBURGH, PA 15230

FCI 05C7 05/21

Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main Document 20/24 of 53 30 30 2/

RONALD LINABURG

924 VALLEYVIEW RD PITTSBURGH PA 15243-1022 PEOPLES | An Essential Utilities Company

For 24/7 account access: peopleseaccount.com

Account Number

Date Prepared Jul 15, 2021

Next Meter Reading B 08/12 - 08/13/2021

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charg Credits And Charges Since Your Last Bill	es		age Comparison		
Balance from last bill Payment on JUN 28, 2021 - Thank You Balance	\$164.78 164.78 CR	Average Dail For This Billin	ly Temperature ng Period Gas Use in N	2020 74*F MCF	2021 71•F
Current Charges Residential (RS)(E) Customer Charge - 1 Month	\$0.0 0 \$14.5 2	36		П	
Commodity Charge \$2.6742 per MCF Delivery Charge 21.3 MCF @ \$4.3122	56.96 91.85	24	П		— п
Capacity Charge \$1.7845 per MCF State Tax Surcharge @ 0.05%	38.01 .04	12		11111	
otal Current Charges otal Account Balance	\$201.38 \$201.38	2020			Mar Apr May Jun 2021
Peoples current charges include \$2.28 in state t	axes.	Billing Period	Average monthly use: Total annual use:	25.: 228.	Adjusted Usage 2 MCF 9 MCF
		<u>Date</u> Meter Number	Read Type	Reading	Difference
Your PRICE TO COMPARE is \$2.99 per MCF		JUL 14, 2021 JUN 14, 2021	r Actual Actual	550.6 529.3	21.3
Shopping Information Bowless Supplies When shopping for gas with a Natural Gas Supplies Suppl	ox oplier please provide the	MCF Used in 3		023.0	21.3
Account Number: Rate Schedule: Residential (RS)					
If you are already shopping, know your contract					

lease Pay Account Balance of \$201.38 by AUG 06, 2021 to avoid a Late Payment Charge of \$3.02 (1.5% per month)

Effective July 1, 2021, the Distribution System Improvement Charge (DSIC) increased from -0.06 % to 0.00 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491. Service Fees Apply. Visit our website at www.peoples-gas.com for further information.

Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main Document Page 35 of 53 /- 30 - 20 2/

RONALD LINABURG

924 VALLEYVIEW RD PITTSBURGH PA 15243-1022 PEOPLES'

Essential Williams

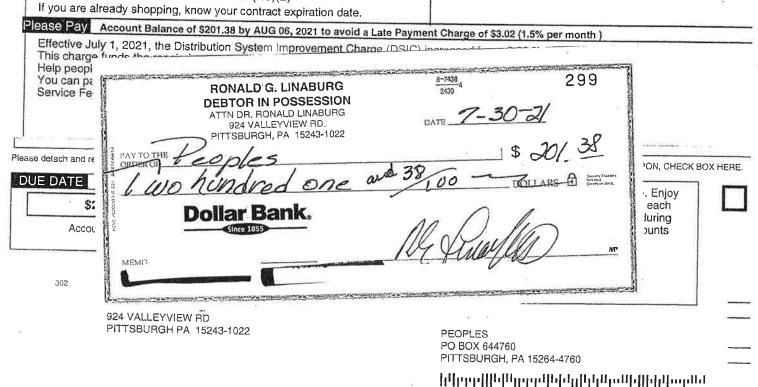
For 24/7 account access: peopleseaccount.com

Account Number

Date Prepared Jul 15, 2021 Next Meter Reading B 08/12 - 08/13/2021 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges		Monthly Usage Comparison
Credits And Charges Since Your Last Bill Balance from last bill Payment on JUN 28, 2021 - Thank You Balance Current Charges Residential (RS)(E) Customer Charge - 1 Month Commodity Charge \$2.6742 per MCF Delivery Charge 21.3 MCF @ \$4.3122 Capacity Charge \$1.7845 per MCF State Tax Surcharge @ 0.05% Total Current Charges Total Account Balance Peoples current charges include \$2.28 in state taxes.	\$164.78 164.78 CR \$0.00 \$14.52 56.96 91.85 38.01 .04 \$201.38 \$201.38	Average Daily Temperature 2020 2021 For This Billing Period 74°F 71°F Gas Use in MCF 48 36 24 12 Oct Nov Dec Jan Feb Mar Apr May 2020 Actual Estimate Customer Read Adjusted Use
		Average monthly use: 25.2 MCF Total annual use: 228.9 MCF
Your PRICE TO COMPARE is \$2.99 per MCF.		Billing Period And Meter Readings Date Read Type Reading Difference Meter Number JUL 14, 2021 Actual 550.6 21.3 JUN 14, 2021 Actual 529.3
Shopping Information Box When shopping for gas with a Natural Gas Supplier ple following:	ase provide the	JUN 14, 2021 Actual 529.3 MCF Used in 30 Days 21.3
Account Number. Rate Schedule: Residential (RS)(E)		



Doc 305 Filed 08/20/21

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RONALD LINABURG

924 VALLEYVIEW RD PITTSBURGH PA 15243-1022

For 24/7 account access: peopleseaccount.com

Account Number

Date Prepared Jul 15, 2021

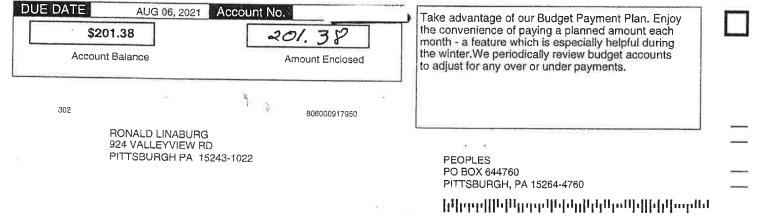
Next Meter Reading B 08/12 - 08/13/2021

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges Credits And Charges Since Your Last Bill Balance from last bill Payment on JUN 28, 2021 - Thank You Balance Current Charges	\$164.78 164.78 CR \$0.00		ge Comparison Temperature g Period Gas Use in	2020 74•F MCF	2021 71*F
Residential (RS)(E) Customer Charge - 1 Month Commodity Charge \$2.6742 per MCF Delivery Charge 21.3 MCF @ \$4.3122 Capacity Charge \$1.7845 per MCF State Tax Surcharge @ 0.05% Total Current Charges Total Account Balance Peoples current charges include \$2.28 in state taxes.	\$14.52 56.96 91.85 38.01 .04 \$201.38 \$201.38	36	Oct Nov		Aar Apr May Jun 2021
Your PRICE TO COMPARE is \$2.99 per MCF.		Billing Period <u>Date</u> Meter Number JUL 14, 2021	Average monthly use: Fotal annual use: And Meter Reading Read-Tron Actual	228.9	2 MCF 9 MCF Difference 21.3
Shopping Information Box When shopping for gas with a Natural Gas Supplier ple following: Account Number:	ease provide the	- JUN 14, 2021 MCF Used in 3	Actual 0 Days	529.3	21.3
Rate Schedule: Residential (RS)(E) If you are already shopping, know your contract expira ease Pay Account Balance of \$201.38 by AUG 06, 202		ent Charge of \$3.02	(1.5% per month)		-
Effective July 1, 2021, the Distribution System Improve This charge funds the repair, improvement and replace Help people without heat or light by donating to the Do You can pay this bill by Credit / Debit Card or Electroni Service Fees Apply. Visit our website at www.peoples-	ement Charge (DSIC) ement of natural gas p llar Energy Fund. Plea c Check, Call ACI Soc	increased from -0. ipelines and relate ase add \$1 to your	06 % to 0.00 %. d infrastructure.	ent.	

Please detach and return this coupon with a check made payable to Peoples.

TO MAKE ACCOUNT CHANGES ON BACK OF COUPON, CHECK BOX HERE.



Case 20-22898-CMB

Doc 305

Filed 08/20/21

Entered 08/20/21 15:11:56 Document Page 37 of 53

Desc Main

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Page 1 of 3



Bill Summary

RONALD G LINABURG 924 VALLEYVIEW RD

(Dute Daile o 08/05/2021

ញាទទីទីស្រាក់**រ**បិស្រាក \$537.92

Account #

Amount Due \$537.92	
DLC Charges	

Bill ID:	Date Prepared: 07/15/2021
Previous Account Balance	\$502.58
Payment(s) Received as of 06/28/2021	-\$502.58
Balance Forward	\$0.00
DLC Charges	\$277.53
Supply Charges	\$260.39
AMOUNT DUE BY 08/05/2021	\$537.92

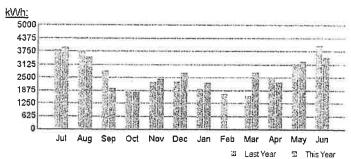
Message Center

Signing up for our e-Bill program is fast and easy! Enroll today at DuquesneLight.com/ebill and you'll receive an amail each month when your bill is available. 的建設的

Duquesne Light partners with Dollar Energy Fund to provide assistance to customers who struggle to pay their electric bill. If you would like to support the Dollar Energy Fund and your neighbors in need, make a tax deductible monthly pledge at DuquesneLight.com/dollar.



Usage Comparison Chart				
Period	Total kWh Usage	Avg Daily kWh Usage		Avg Daily Temp (F)
Current Month	3513	117	30	72
Last Month Same Month Last Year	3332 4075	111 131	30 31	70 75



Average Monthly Usage for the last 12 months: 2574 kWh Total Annual Usage for the last 12 months: 30885 kWh

BI_POSTAL_20210715PRD.xml-85527-000003364

Billing and meter reading details on page 3

Online: www.DuquesneLight.com

Phone: 412-393-7100

Bill Summary

Supply Charges Amount Due \$537.92

Bill ID:	Date Prepared: 07/15/202
Previous Account Balance	\$502.
Payment(s) Received as of 06/28/2021	-\$502.
Balance Forward	\$0. (
DLC Charges	\$277.£
Supply Charges	\$260.3
AMOUNT DUE BY 08/05/2021	\$537.9

DLC Charges

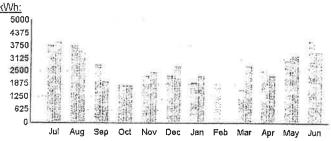
Message Center

Signing up for our e-Bill program is fast and easy! Enroll today at DuquesneLight.com/ebill and you'll receive an email each month when your bill is available.

Duquesne Light partners with Dollar Energy Fund to provide assistance to customers who struggle to pay their electric bill. If you would like to support the Dollar Energy Fund and your neighbors in need, make a tax deductible monthly pledge at DuquesneLight.com/dollar.



Period	Total kWh Usage	Avg Daily kWh Usage		Avg Dai Temp (I
Current Month	3513	117	30	72
Last Month	3332	111	30	70
Same Month Last Year	4075	131	31	75
kWh:	40/5	131	31	7



Online: www.DuquesneLight.com

Please return this Make payment pa



RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022 PAY TO THE

Last Year

57 This Year

300

MEMO

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RONALD G LINABURG 924 VALLEYVIEW RD PITTSBURGH PA 15243-1022

042764 000003364

はいと、事事をはいいとは、其中の事情にといいな情報には、大力の自然を受けらいとは、発展はなどにはいいない。 Pleash mell payment to:

DUQUESNE LIGHT COMPANY PO BOX 371324 PITTSBURGH PA 15250-7324

միների անականիկին միումին անկինի հանականություններ



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Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Mair Document Page 39 of 53

RONALD G LINABURG

Account #

Page 3 of 3

Cu	nformation	Current Bill Details		
	390	DLC Rate	RS-Residential Service	
		Price to Compare	\$0.0741 / kWh	
530 DL	21 Act	DLC Charges		\$277
800	21 Act	Customer Charge		\$12.51
730		Distribution	3513.1730 kWh@ \$0.071693	\$251.87
1	r	DSIC Surcharge	4.98%	\$13.17
730		Pennsylvania Tax Adjust	tment	-\$0.02
Su		Supply Charges		\$260
		Supply	3513,1730 kWh@ \$0.054595	\$191.80
		Transmission	3513,1730 kWh@ \$0.019523	\$68.59

Total kWh Used

Service Charges

\$537.92

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement IC

Rate Schedule: RS-Residential Service

The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- A change in the Distribution System Improvement Charge, effective July 1, will increase your monthly bill by about \$0.54, or less than
- A change in the Transmission and Default Service Supply rates that went into effect June 1 will increase the overall monthly bill of an average residential customer who purchases electric generation from Duquesne Light by about \$2.08, or 2%.
- Duquesne Light offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com.
- You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- SIGN UP FOR AUTOPAY and learn about other convenient payment options by visiting our website www.duquesnelight.com.
- Estimated Gross Receipts Tax of \$31.73 and Estimated PA State Tax of \$36.58 are included in your rates.



Case 20-22898-CMB

Doc 305

Filed 08/20/21

Entered 08/20/21 15:11:56 Guardian Procediment Page 40 of 53. IMPORTANT MESSAGES

174 Thom Hill Road Warrendale, PA 15086



SUMMARY OF ACCOUNT

Statement Date: **Customer Number:** 7/21/2021



Join us in Shaping a **GREENER** Future

Sign Up for paperless billing and AutoPay at CustomerCare.GuardianProtection.com

Three Easy Ways to Pay

- 1. Visit https://customercare.guardianprotection.com/ to make a one-time payment or log into your customer care account and choose Make a Payment.
- 2. Call us at 1.800, PROTECT (1.800.776.8328) and select option 2 for billing.
- 3. Mail your payment with the detachable section below in the enclosed envelope.

	ACCOUNT SUMMARY	14.745 A. P. (15)	
DATE	DESCRIPTION	INVOICE #	AMOUNT
	PREVIOUS BALANCE LINABURG, DR RON- 924-VALLEYVIEW RD 15243	3 8-00- 50	\$0.00
7/21/2021	Security Services 08/01/21 to 10/31/21	4.1	\$102.57

TOTAL AMOUNT DUE \$102.57

Page 1 of 2

IF YOU HAVE ANY QUESTIONS PLEASE CALL: 1-800-PROTECT

Please detach the below and include with your payment. Thank you

IMPORTANT MESSAGES



Document Page 43
Guardian Protection
174 Thorn Hill Road
Warrendale, PA 15086

SUMMARY OF ACCOUNT

Statement Date: Customer Number:





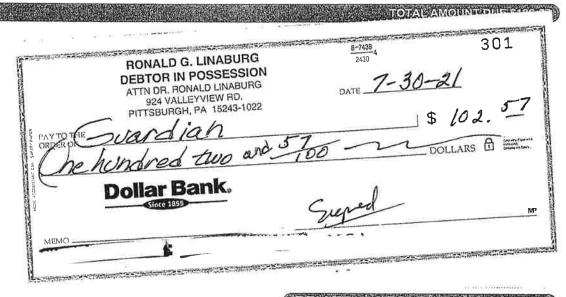
Join us in Shaping a GREENER Future

Sign Up for paperless billing and AutoPay at CustomerCare.GuardianProtection.com

Three Easy Ways to Pay

- Visit https://customercare.guardianprotection.com/ to make a one-time payment or log into your customer care account and choose Make a Payment.
- 2. Call us at 1.800.PROTECT (1.800.776.8328) and select option 2 for billing.
- 3. Mail your payment with the detachable section below in the enclosed envelope.

	ACCOUNT SUMMARY		
DATE	DESCRIPTION	INVOICE #	AMOUNT
	PREVIOUS BALANCE LINABURG, DR RON 924 VALLEYVIEW RD 15243		\$0.00
7/21/2021	Security Services 08/01/21 to 10/31/21	and the state of t	\$102.57



Page 1 of 2



Guardian Protection 174 Thorn Hill Road Warrendale, PA 15086 REMITTANCE DUE UPON RECEIPT

Customer #:

Amount Due:

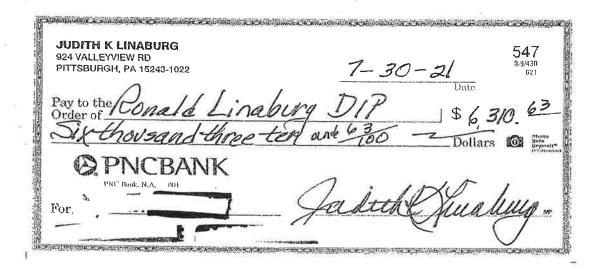
\$102.57

Amount Paid:

5_102.57

Please make check payable to **Guardian Protection** and include detached section below.

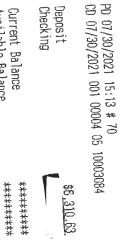




there,

Due to the total amount deposited in the account today, \$560.63 may not be fully available until 08/04/21. If you have a question, please see branch management or the officer responsible for your account. ſurn your do into done! Let's get you

Current Balance Available Balance Deposit Checking

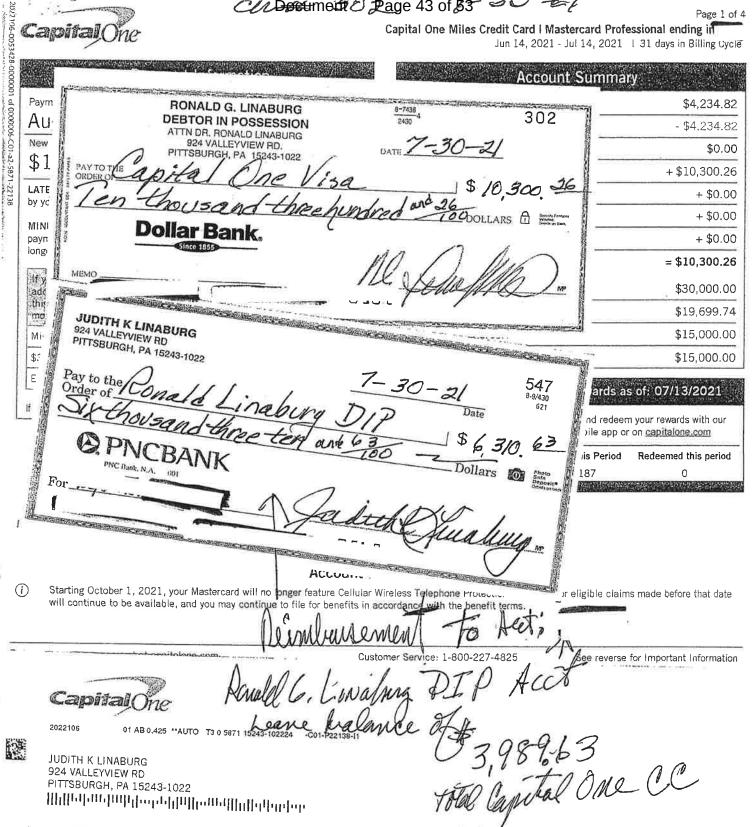


Welcome to Dollar Bank

Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main

CINDER meint & Page 43 of \$3 20 06

Capital One Miles Credit Card | Mastercard Professional ending in Jun 14, 2021 - Jul 14, 2021 | I 31 days in Billing Cycle



Payment Due Date: Aug 08, 2021

Account ending in

New Balance

Minimum Payment Due

Amount Enclosed

\$10,300.26

\$103.00

\$10,300.26

Please send us this portion of your statement and only one check (or one money order) payable to Capital One to ensure your payment is processed promptly. Allow at least seven business days for delivery.

Capital One P.O. Box 71083 Charlotte NC 28272-1083 ուսակարարի արդարի իրկարին իրանական հարարարի հա

Capital One Miles Credit Card I Mastercard Professional ending ir Jun 14, 2021 - Jul 14, 2021 | 31 days in Billing Cycle

2022106-0053428-0000001 of 0000006-C01-a2-5871-22138

Paymer	nt Information
Payment Due Date	For online and phone payments, the
Aug 08, 2021	deadline is 8pm ET.

\$10,300.26

New Balance

Minimum Payment Due \$103.00

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pays (4.49)	the balance shown on this statement	And you will end up paying an estimated total of.
Minimum Payment	23 Years	\$19,123
\$337	3 Years	\$12,122
Estimated savings if bala	ance is paid off in abo	out 3 years: \$7,001

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summa	ry.
Previous Balance	\$4,234.82
Payments	- \$4,234.82
Other Credits	\$0.00
Transactions	+ \$10,300.26
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$10,300.26
Credit Limit	\$30,000.00
Available Credit (as of Jul 14, 2021)	\$19,699.74
Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

Rewards as	s of: 07/13/2021
Track and redeem your rewards with ou mobile app or on capitalone.com	
Earned This Period	Redeemed this period
19,187	0
	mobile app or Earned This Period

Account Notifications

(i) Starting October 1, 2021, your Mastercard will no longer feature Cellular Wireless Telephone Protection. Coverage for eligible claims made before that date will continue to be available, and you may continue to file for benefits in accordance with the benefit terms.

Pay or manage your account at capitalone.com

Customer Service: 1-800-227-4825

See reverse for Important Information

Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main

Page 45 of 53 Document

Page 2 of 4 Capital One Miles Credit Card | Mastercard Professional ending i Jun 14, 2021 - Jul 14, 2021 | | 31 days in Billing cycle



		Transactions	
		Visit capitalone.com to see detailed transactions.	
JUDITH K	LINABURG	Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Jun 28	Jun 29	PAYMENT	- \$4,234.82
JUDITH K I	LINABURG	t Transactions	
Trans Date	Post Date	Description	Amount
Jun 14	Jun 15	SQ *LA GOURMANDINEPittsburghPA	\$13.55
Jun 14	Jun 16	ALL IN GOOD TASTE PRODPITTSBURGPA Pe pard To	RGL DTP. \$6,310.63
Jun 15	Jun 16	MARKET DISTRICT #0014BETHEL PARKPA	\$177.84
Jun 15	Jun 17	HOMETOWN MAIL CENTERPITTSBURGHPA	\$3.24
Jun 16	Jun 17	SQ *LA GOURMANDINEPittsburghPA	\$9.35
	Jun 18	TOUCHSTONE PILATESPITTSBURGHPA	\$660.00
Jun 17	jun 18	ROLLIER'S HARDWAREMT, LEBANONPA	\$76.26
Jun 18	Jun 19	WHOLEFDS SHL #10242UPPER SAINT CPA	\$235.77
Jun 19	Jun 21	SQ *MEDITERRA CAFE MT.PittsburghPA	\$64.18
Jun 19	Jun 21	APPLE.COM/BILL866-712-7753CA	\$0.99
Jun 19	Jun 21	ROLLIER'S HARDWAREMT. LEBANONPA	\$71.23
Jun 21	Jun 22	MARKET DISTRICT #0014BETHEL PARKPA	\$73.10
Jun 21	Jun 22	WHOLEFDS SHL #10242UPPER SAINT CPA	\$149.15
Jun 24	Jun 25	MACYS SOUTH HILLSPITTSBURGHPA	\$105.00
Jun 24	Jun 25	PANERA BREAD #202302 PMOUNT LEBANONPA	\$8.94
Jun 25	Jun 26	PENN AVE. FISH CO.PITTSBURGHPA	\$207.29
Jun 25	Jun 26	PENNSYLVANIA MACARONIPITTSBURGHPA	\$111.56
lun 25	Jun 26	SAMSCLUB #6575PITTSBURGHPA	\$300.36
lun 25	Jun 26	J&N SUNSERI PRODUCEPITTSBURGHPA	\$9.07
lun 25	Jun 26	SUNOCO 0363227005 QPSPITTSBURGHPA	\$43.51
lun 25	Jun 28	SESAME INNPITTSBURGHPA	\$55.64
un 26	Jun 28	SQ *MEDITERRA CAFE MT.PittsburghPA	\$72.86
un 28	Jun 29	SP * SUNNYLIFE USALOS ANGELESCA	\$35.00
un 29	Jun 30	MARKET DISTRICT #0014BETHEL PARKPA	\$136.87
un 29	Jul 1	HOMETOWN MAIL CENTERPITTSBURGHPA	\$20.36
ul 1	Jul 2	WHOLEFDS SHL #10242UPPER SAINT CPA	\$98.00
ul 2	Jul 3	GIANT-EAGLE #0035PITTSBURGHPA	\$76.67
ul 3	Jul 5	SQ *MEDITERRA CAFE MT.PittsburghPA	\$46.05
ul 3	Jul 5	SQ *MEDITERRA CAFE MT.PittsburghPA	\$12.93
ul 5	Jul 6	GIANT-EAGLE #0035PITTSBURGHPA	\$47.97
ul 8	Jul 9	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$40.00
 lul 8	Jul 9	SQ *MEDITERRA CAFE MT.PittsburghPA	\$29,53



Capital One Miles Credit Card I Mastercard Professional ending Jun 14, 2021 - Jul 14, 2021 | 31 days in Billing Cycle

Trans Date	Post Date	Description	Amount
Jul 8	Jul 9	GIANT-EAGLE #0035PITTSBURGHPA	\$20.83
Jul 9	Jul 10	MACYS SOUTH HILLSPITTSBURGHPA	\$37.00
Jul 9	Jul 10	MACYS SOUTH HILLSPITTSBURGHPA	\$150.78
Jul 11	Jul 12	SQ *MEDITERRA CAFE MT.PittsburghPA	\$66.47
Jul 12	Jul 12	Netflix.comLos GatosCA	\$14.97
Jul 12	Jul 13	SQ *LA GOURMANDINEPittsburghPA	\$10.10
Jul 12	Jul 13	SAVANNAH BEE WEB9125032865GA	\$348.00
Jul 12	Jul 13	MARKET DISTRICT #0014BETHEL PARKPA	\$70.38
Jul 12	Jul 13	WHOLEFDS SHL #10242UPPER SAINT CPA	\$278.83
א אדומטוד א דוי	IABURG	Total Transactions	\$10,300.26

Total Transactions for This Period

\$10,300.26

Fees with the second se	
Trans Date Post Date Description	Amount
Total Fees for This Period	\$0.00
Interest Charged	
Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$0.00
Totals Year-to-Date	
Total Fees charged	\$0.00
Total Interest charged	\$0.00



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Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Case 20-22898-CMB Document Page 47 of 53

Prime Rate + margin

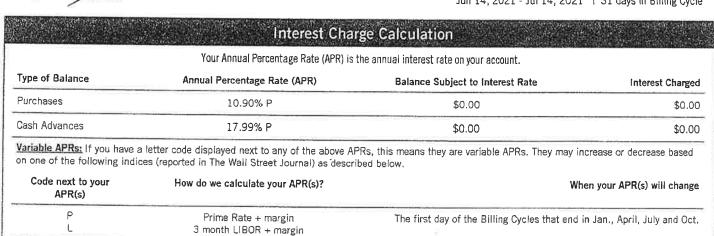
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Page 4 of 4

Desc Main

The first day of each Billing Cycle

Capital One Miles Credit Card | Mastercard Professional ending in Jun 14, 2021 - Jul 14, 2021 | 31 days in Billing Cycle



Page 2 of 4

Capital One Miles Credit Card I Mastercard Professional ending in Jun 14, 2021 - Jul 14, 2021 | 31 days in Billing Cycle



33 of 0000006-C01-a2-5871-22138

	Y Second		Iransactions	
JUDITH K LINABURG Trans Date Post Date Description PAYMENT \$4,234.82			Visit capitalone com to see detailed transactions.	
Jun 28	The state of the s			Control of the contro
JUDITH K LINABURC Post Date Post Date Description Amount	Trans Date	Post Date	Description	Amount
Trans Date Post Date Description Amount Jun 14 Jun 15 SQ *LA GOURMAND/INEPIttoburghPA ************************************	Jun 28	Jun 29	PAYMENT	\$4,234.82
Jun 14	JUDITH K L	INABURG =	: Transactions	
Jun 14	Trans Date	Post Date	Description	Amount
Jun 14	Jun 14	Jun 15	SQ *LA GOURMANDINEPIttsburghPA Rounlinse	\$13.55
Jun 15	Jun 14	Jun 16	THE WALL	DTP \$6,310.63
Jun 16 Jun 17 SQ *LA GOURMANDINEPIttsburghPA \$9,35 Jun 17 Jun 18 TOUCHSTONE PILATESPITTSBURGHPA \$660.00 Jun 17 Jun 18 ROLLIER'S HARDWAREMT, LEBANONPA \$76,26 Jun 18 Jun 19 WHOLEFOS SHL #10242UPPER SAINT CPA \$235,77 Jun 19 Jun 21 SQ *MEDITERRA CAFE MT.PittsburghPA \$64.18 Jun 19 Jun 21 APPLE_COMBILL866-712-7753CA \$0.99 Jun 19 Jun 21 ROLLIER'S HARDWAREMT, LEBANONPA \$71,23 Jun 19 Jun 21 ROLLIER'S HARDWAREMT, LEBANONPA \$73,10 Jun 21 Jun 22 MARKET DISTRICT #0014BETHEL PARKPA \$73,10 Jun 22 MARKET DISTRICT #0014BETHEL PARKPA \$149,15 Jun 24 Jun 25 MACYS SOUTH HILLSPITTSBURGHPA \$105,00 Jun 25 Jun 26 PANERA BREAD #202302 PMOUNT LEBANONPA \$8,94 Jun 25 Jun 26 PENN AVE, FISH CO-PITTSBURGHPA \$111.56 Jun 26 PAN ERA BREAD #202302 PMOUNT LEBANONPA \$111.56 Jun 27 Jun 26 SAMSCUB #6579FITTSBURGHPA \$	Jun 15	Jun 16	MARKET DISTRICT #0014BETHEL PARKPA	\$177.84
Jun 17	Jun 15	Jun 17	HOMETOWN MAIL CENTERPITTSBURGHPA	\$3.24
Jun 17	Jun 16	Jun 17	SQ *LA GOURMANDINEPittsburghPA	\$9.35
Jun 18 Jun 19 WHOLEFOS SHL #10242UPPER SAINT CPA \$235.77 Jun 19 Jun 21 SQ *MEDITERRA CAFE MT.PIttsburghPA \$64.18 Jun 19 Jun 21 APPLE.COM/BILL866-712-7753CA \$0.99 Jun 19 Jun 21 ROLLIER'S HARDWAREMT. LEBANONPA \$71.23 Jun 21 Jun 22 MARKET DISTRICT #0014BETHEL PARKPA \$73.10 Jun 21 Jun 22 WHOLEFDS SHL #10242UPPER SAINT CPA \$149.15 Jun 24 Jun 25 MACYS SOUTH HILLSPITTSBURGHPA \$105.00 Jun 24 Jun 25 PANERA BREAD #202302 PMOUNT LEBANONPA \$8.94 Jun 25 Jun 26 PANERA BREAD #202302 PMOUNT LEBANONPA \$8.94 Jun 25 Jun 26 PENN AVE, FISH COLPITTSBURGHPA \$111.56 Jun 25 Jun 26 PENNSYLVANIA MACARONIPITTSBURGHPA \$111.56 Jun 26 Jun 26 SAMSCLUB #6575PITTSBURGHPA \$300.36 Jun 25 Jun 26 Jun 28 SUNOCO 0363227005 QPSPITTSBURGHPA \$43.51 Jun 27 Jun 28 SQ *MEDITERRA CAFE MT.PIttsburghPA \$72.86 Jun 28	Jun 17	Jun 18	TOUCHSTONE PILATESPITTSBURGHPA	\$660.00
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Jun 21	Jun 19	Jun 21	ROLLIER'S HARDWAREMT. LEBANONPA	\$71.23
Jun 24	Jun 21	Jun 22	MARKET DISTRICT #0014BETHEL PARKPA	\$73.10
Jun 24	Jun 21	Jun 22	WHOLEFDS SHL #10242UPPER SAINT CPA	\$149.15
Jun 25 Jun 26 PENN AVE. FISH CO.PITTSBURGHPA \$207.29 Jun 25 Jun 26 PENNSYLVANIA MACARONIPITTSBURGHPA \$111.56 Jun 25 Jun 26 SAMSCLUB #6575PITTSBURGHPA \$300.36 Jun 25 Jun 26 J&N SUNSERI PRODUCEPITTSBURGHPA \$9.07 Jun 25 Jun 26 SUNOCO 0363227005 QPSPITTSBURGHPA \$43.51 Jun 25 Jun 28 SESAME INNPITTSBURGHPA \$55.64 Jun 26 Jun 28 SESAME INNPITTSBURGHPA \$72.86 Jun 27 Sun 29 SP * SUNNYLIFE USALOS ANGELESCA \$35.00 Jun 28 Jun 29 SP * SUNNYLIFE USALOS ANGELESCA \$35.00 Jun 29 Jun 30 MARKET DISTRICT #0014BETHEL PARKPA \$136.87 Jun 29 Jul 1 HOMETOWN MAIL CENTERPITTSBURGHPA \$20.36 Jul 1 Jul 2 WHOLEFDS SHL #10242UPPER SAINT CPA \$98.00 Jul 2 Jul 3 GIANT-EAGLE #0035PITTSBURGHPA \$76.67 Jul 3 Jul 5 SQ *MEDITERRA CAFE MT.PIttsburghPA \$46.05 Jul 3 Jul 6 GIANT-EAGLE #0035PITTSBURGHPA <td>Jun 24</td> <td>Jun 25</td> <td>MACYS SOUTH HILLSPITTSBURGHPA</td> <td>\$105.00</td>	Jun 24	Jun 25	MACYS SOUTH HILLSPITTSBURGHPA	\$105.00
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4-10.00	Jul 5	Jul 6	GIANT-EAGLE #0035PITTSBURGHPA	\$47.97
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	Jul 8	Jul 9	SQ *MEDITERRA CAFE MT.PittsburghPA	\$29.53

Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main

Document

Page 49 of 53

Page 3 of 4

\$0.00

Capital One Miles Credit Card I Mastercard Professional ending in Jun 14, 2021 - Jul 14, 2021 + 31 days in Billing Cycle

	Secretary of the party		
		Transactions (Continued)	
Trans Date	Post Date	Description	Amoun
Jul 8	Jul 9	GIANT-EAGLE #0035PITTSBURGHPA	\$20.83
Jul 9	Jul 10	MACYS SOUTH HILLSPITTSBURGHPA	\$37,00
Jul 9	Jul 10	MACYS SOUTH HILLSPITTSBURGHPA	\$150.78
Jul 11	Jul 12	SQ *MEDITERRA CAFE MT.PittsburghPA	\$66.47
Jul 12	Jul 12	Netflix.comLos GatosCA	\$14.97
Jul 12	Jul 13	SQ *LA GOURMANDINEPittsburghPA	\$10.10
lul 12	Jul 13	SAVANNAH BEE WEB9125032865GA	\$348.00
lul 12	Jul 13	MARKET DISTRICT #0014BETHEL PARKPA	\$70.38
ul 12	Jul 13	WHOLEFDS SHL #10242UPPER SAINT CPA	\$278.83
frans Date	Post Date	Fees de la company de la compa	
		Description	Amount
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RONALD G. LINABURG	8-7438 2430	303
DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022	DATE 7-30-2	<u>/</u>
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Case 20-22898-CMB Doc 305 Filed 08/20/21 Entered 08/20/21 15:11:56 Desc Main Page 51 of 53 Document

G. Alan Yeasted, M.D., FACP Three Penn Center West Suite 127 Pittsburgh, PA 15276

RETURN SERVICE REQUESTED

Billing Phone Number for Patient Questions: 412-788-4995 Billing Fax for Patient Questions: 412-788-0250

ACCOUNT NO. STATEMENT DATE PAY THIS AMOUNT \$10.00 07/16/21 SHOW AMOUNT CHARGES AND CREDITS MADE AFTER STATEMENT PAID HERE DATE WILL APPEAR ON HERT STATEMENT.

MAKE CHECKS PAYABLE / REMIT TO: Stmt ID#.

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RONALD G LINABURG 924 VALLEYVIEW RD PITTSBURGH PA 15243-1022

G. Alan Yeasted, M.D., FACP 3 PENN CTR W STE 127 PITTSBURGH PA 15276-0112

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Please check box if above address is incorrect or insurance information has changed, and indicate change(s) an reverse side.

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PLEASE DETACH AND RETURN FOR PORTION WITH YOUR PAYMENT IN ENGLOSED ENVELOPE

Date	Patient	Doctor	Description	Charge	Medicare Receipts	Insurance Receipts	Patient Receipts	Adjustments	Balance	IN:
06/07/21	RONALD	YEASTED,	OFC VST/EST PT COPAY	115.00	00	64.34	.00	40.66	10.00	
	Newson.									
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Current	30 Days	60 days	90 Days	120 days	Total Balance	Ins Pending	PATIENT DUE
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During these changing times we are sensitive to the financial issues that people are having. We are in the office so please contact us.

Account Number Statement Date 07/16/21 **Billing Questions** 412-788-4995

** Payment Due Upon Receipt * Thank You **

♂ Date ⇒	Patient	Doctor	Desc	ocument Pa	age 52 of	10 Nedicare Receipts	Insurance Receipts	Patient Receipts	Adjustments	Balance
06/07/21	RONALD	YEASTED,	OFC VST/EST PT	1	115.00	.00	64.34	.00	40.66	10.00
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STATEMENT
SEE REVERSE SIDE FOR IMPORTANT BILLING INFORMATION

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eSignature Details

4ESgkdxdA6tnMP9zbHobCBzVDr. Ronald G. Linaburg
dr.rglinaburg@lina4.com
72.95.131.157
Aug 20 2021, 10:38 am EDT Signer ID: Signed by: Sent to email: IP Address:

Signed at: